

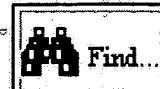
Adjust Transactions

Search by:

Accounting Date: (MMDDYY)

Operator ID:

Accounting Date
Start:
End:



Name/Number: 08817438

Attny Docket No.:

Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
05/21/1999	RTSEGAYE	89	SALE	116	A	380.00	08817438	871-36
01/11/1999	SSANDARA	330	SALE	126	A	240.00	08817438	871-36
02/05/1998	WCLAYBRO	45	SALE	118	A	1,510.00	08817438	
11/17/1997	WCLAYBRO	69	SALE	581	A	40.00	08817438	KR refund 1510.00 JC
04/28/1997	510WC	12502	CRDA	154	A	130.00	08817438	
04/28/1997	510WC	12501	CRDA	970	A	910.00	08817438	



Adjustment date: 11/04/1999 FCONNELL
02/05/1998 WCLAYBRO 00000014 141140 08817438
01 FC:118 1510.00 CR